

DPD 0446-59

January 16, 1959

Lockheed Aircraft Corporation
Burbank
California

Ref: Contract SC-56

Gentlemen:

Attached is check No. 1960 dated 16 January 1959 made payable to [redacted] in the amount of \$63.88. This amount represents settlement of [redacted] travel voucher for the period 11-17 December 1958. Details of the computation follow:

ITINERARY

11 December 1958	1000	Lv: Base "B"
	2400	Ar: Wiesbaden - Govt. qtrs. furnished. Paid service fee - \$1.00
12 December		In: Wiesbaden - TDY - Govt. qtrs. furnished. Paid \$1.00 service fee
13-14 December		In: Wiesbaden - awaiting transportation. Qtrs. furnished. Paid \$2.00 service fee
15 December	1100	Lv: Wiesbaden
	1145	Ar: [redacted]
	2250	Lv: [redacted]
16 December	1420	Ar: McGuire A. F. B.
	1430	Lv: McGuire A. F. B.
	1500	Ar: Trenton, New Jersey (Via taxi)
	1900	Lv: Trenton, New Jersey (Via rail)
	2300	Ar: Washington, D. C.
17 December	1320	Lv: Washington, D. C.
	1910	Ar: Los Angeles, California

PER DIEM COMPUTATION

11 December	1/2 day @ \$7.00	\$ 3.50
	1/2 day @ \$6.00	3.00
	Less 40%	(2.60)
	Plus service fee	1.00
12-14 December	3 days @ \$11.00	33.00
	Less 40%	(13.20)
	Plus service fee	3.08

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15 December 1958	1 day @ \$11.00	\$11.00
16 December	1 day @ \$ 6.00	6.00
17 December	1/4 day @ \$6.00	1.50
	3/4 day @ \$12.00	9.00
	Total Per Diem	<u>\$55.20</u>

TRANSPORTATION

17 December 1958	Commercial air - Washington, D. C. to Los Angeles, Calif.	\$114.90
16 December	Rail - Trenton, New Jersey to Washington, D. C.	7.68
	Total	<u>\$ 122.58</u>

MISCELLANEOUS

Taxi - Washington, D. C.	<u>\$ 1.00</u>
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SUMMARY

Per Diem	\$ 55.20
Transportation	122.58
Miscellaneous	1.00
Total	<u>\$178.78</u>
Less Headquarters Advance	<u>114.90</u>
Amount Due Traveler	<u>\$ 63.88</u>

Very truly yours,

Doug

Attachment: h/w

Distribution:

- 0 & 1 - Addressee w/att
- 3 - Pers. files
- 4 - SC-56
- 5 - Reading (Finance)
- 6 - Chrono. ✓

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ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments missing

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